

# EXHIBIT A



1821 E. Dyer Road, Suite 225  
Santa Ana, CA 92705

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www.xroadsllc.com

July 01, 2009

Invoice #16369

Robert D. Gordon  
Clark Hill PLC  
500 Woodward Avenue, Suite 3500  
Detroit, MI 48226-3435

In Reference To: Professional Fees and Business Related Expenses unbilled through 5/31/09.

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Professional Fees:	\$278.00
Expenses:	<u>\$1,018.60</u>
Total New Charges Due Upon Receipt	\$1,296.60

**WIRE INSTRUCTIONS:**

For the Benefit of XRoads Solutions Group, LLC  
Routing # 111901014

Account Name: Allied Affiliated - Dominion Account  
5151 Beltline Road, Suite 500  
Dallas, TX 75254

Account # 672197848

Bank Name: Capital One Bank/Hibernia Nat'l. Bank  
600 N. Pearl Street, Suite 2500  
Dallas, TX 75201

Attention: Linitta.Lewis@capitalonebank.com

**MAIL CHECKS TO:**

XRoads Solutions Group, LLC  
c/o Allied Affiliated Funding, L.P.  
P.O. Box 822948  
Philadelphia, PA 19182-2948

## Professional services:

			<u>Hours</u>	<u>Amount</u>
5/1/2009	JGO	Check Pacer - no download	0.20	22.00
	THP	Review pleadings input into IT Group website and make documents viewable on public access website	0.10	11.00
5/4/2009	AML	Update public access website with recent update from Receiver	0.20	37.00
5/6/2009	MCP	Updated investor matrix with entries forwarded by L. Bell-Guzzo.	0.80	156.00
5/8/2009	JGO	Check Pacer - no download	0.10	11.00
5/22/2009	JGO	Check Pacer - no download	0.20	19.00
5/29/2009	MTT	Check Pacer - no download	0.20	22.00
		For professional services rendered	1.80	\$278.00
		Out of pocket expenses:		
5/31/2009	ITG	CMS-Electronic Imaging Electronic imaging		12.60
	ITG	CMS Wepage access Case-Specific Web Page Available to the Public		1,000.00
	ITG	CMS Photocopies Photocopies		6.00
		Total costs		\$1,018.60
		Total amount of this bill		\$1,296.60